

EXHIBIT G

Detailed Expense Records for FTI Consulting, Inc.

EXHIBIT G

THE COMMONWEALTH OF PUERTO RICO – CASE NO. 17-03283
EXPENSE DETAIL
FOR THE PERIOD FEBRUARY 1, 2018 TO FEBRUARY 28, 2018

Date	Professional	Expense Type	Expense Detail	Amount
02/06/18	Gumbs, Sean	Airfare	Airfare - Round trip - Business, JFK - SJU, 02/06/18 - 02/08/18 (includes travel agent and change fees). Roundtrip fare to attend Puerto Rico meetings.	\$ 905.80
		Airfare Total		\$ 905.80
01/17/18	Gumbs, Sean	Transportation	Taxi from airport to hotel. Travel to Puerto Rico to attend meetings.	48.82
02/02/18	Gumbs, Sean	Transportation	Taxi from dinner to hotel. Travel to Puerto Rico to attend meetings.	19.75
02/03/18	Gumbs, Sean	Transportation	Taxi from hotel to mediation meeting. Travel to Puerto Rico to attend case meetings.	21.62
02/06/18	Gumbs, Sean	Transportation	Taxi from hotel to airport while traveling to attend Puerto Rico case meetings.	22.00
02/06/18	Grunwald Kadar, Andrea	Transportation	Taxi from airport to hotel. Travel to Puerto Rico to attend meetings.	23.18
02/08/18	Gumbs, Sean	Transportation	Taxi from home to airport. Travel to attend case meetings.	79.36
02/08/18	Gumbs, Sean	Transportation	Taxi from Hotel to meeting in San Juan. Travel to Puerto Rico to attend case meetings.	7.97
02/08/18	Gumbs, Sean	Transportation	Taxi from meeting to hotel in San Juan. Travel to Puerto Rico to attend case meetings.	14.53
02/08/18	Gumbs, Sean	Transportation	Taxi from airport to home. Travel to Puerto Rico to attend case meetings.	78.81
02/08/18	Gumbs, Sean	Transportation	Taxi from meeting to hotel in San Juan. Travel to Puerto Rico to attend case meetings.	16.00
02/09/18	Malloy, Michael	Transportation	Parking at train station. Travel to attend deposition.	6.00
02/12/18	Malloy, Michael	Transportation	Taxi from deposition to home after attending deposition.	66.68
02/12/18	Malloy, Michael	Transportation	Taxi from home to law firm to attend deposition.	61.10
02/28/18	Fish, Mark	Transportation	Taxi from home to station. Travel to NY to attend Puerto Rico meeting at Zolfo Cooper's offices.	38.04
02/28/18	Fish, Mark	Transportation	Taxi from meeting to station. Travel to NY to attend Puerto Rico meeting at Zolfo Cooper's offices.	52.27
02/28/18	Fish, Mark	Transportation	Rail - Coach - ALB - NY PENN, 02/28/18 - 02/28/18. Travel to attend meeting with Zolfo Cooper representatives.	44.00
		Transportation Total		\$ 600.13
12/20/17	Sombuntham, Natalie	Working Meals	Dinner while working late on the Puerto Rico case.	19.70
01/10/18	Mossop, Julian	Working Meals	Dinner while working late on the Puerto Rico case.	24.45
02/05/18	Park, Ji Yon	Working Meals	Dinner while working late on the Puerto Rico case.	24.85
02/05/18	Mossop, Julian	Working Meals	Dinner while working late on the Puerto Rico case.	18.36
02/05/18	Sombuntham, Natalie	Working Meals	Dinner while working late on the Puerto Rico case.	19.70
02/08/18	Grunwald Kadar, Andrea	Working Meals	Dinner while traveling to Puerto Rico to attend case meetings.	74.04
02/08/18	Gumbs, Sean	Working Meals	Breakfast for self while traveling to Puerto Rico to attend case meetings.	39.78
02/09/18	Malloy, Michael	Working Meals	Working lunch while preparing for the Malloy deposition.	25.41

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Date	Professional	Expense Type	Expense Detail	Amount
02/12/18	Sombuntham, Natalie	Working Meals	Dinner while working late on the Puerto Rico case.	20.27
02/12/18	Malloy, Michael	Working Meals	Working lunch for self and T. Mulkeen (FTI) while preparing for the Malloy deposition.	96.60
02/13/18	Mossop, Julian	Working Meals	Dinner while working late on the Puerto Rico case.	19.76
02/14/18	Park, Ji Yon	Working Meals	Dinner while working late on the Puerto Rico case.	23.57
02/14/18	Sombuntham, Natalie	Working Meals	Dinner while working late on the Puerto Rico case.	23.57
02/21/18	Gumbs, Sean	Working Meals	Breakfast for FTI team and Zolfo Cooper team for the in-person meeting with UCC financial advisor.	79.63
		Working Meals Total		\$ 509.69
02/09/18	Gumbs, Sean	Other	TransPerfect Translations International Invoice for translation of the Retiree Committee presentation.	2,406.25
		Other Total		\$ 2,406.25
		Subtotal		4,421.87
		Less: Voluntary Reductions ⁽¹⁾		(623.56)
		Grand Total		\$ 3,798.31

(1): In-office meals over \$20.00 and out-of-office meals over \$40 have been reduced to \$20.00 and \$40.00, respectively, while airfare expenses have been reduced to coach-equivalent fares to comply with the Fee Examiner Guidelines.

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THE COMMONWEALTH OF PUERTO RICO – CASE NO. 17-03283
EXPENSE DETAIL
FOR THE PERIOD MARCH 1, 2018 TO MARCH 31, 2018

Date	Professional	Expense Type	Expense Detail	Amount
01/11/18	Park, Ji Yon	Airfare	Airfare - Coach - LGA - ORD, 01/16/18 - 01/17/18 (includes travel agent fee). Travel to attend in person meeting with Committee professionals in Chicago.	\$ 746.00
02/28/18	Grunwald Kadar, Andrea	Airfare	Airfare - Business - One-way - SJU - BUD, 02/08/18. Change fee due to Committee meeting in San Juan being postponed.	661.80
03/16/18	Gumbs, Sean	Airfare	Airfare - Coach Equivalent - JFK - SJU, 04/25/18 - 04/26/18 (includes travel agent fee). Travel to Puerto Rico to attend case meetings.	830.80
		Airfare Total		\$ 2,238.60
01/18/18	Park, Ji Yon	Lodging	Hotel - 01/16/18 - 01/17/18. Attended in person professionals meeting in Chicago.	278.41
		Lodging Total		\$ 278.41
01/16/18	Park, Ji Yon	Transportation	Taxi from the office to airport. Travel to attend in person professionals meeting in Chicago.	43.64
01/16/18	Park, Ji Yon	Transportation	Taxi from airport to hotel in Chicago to attend in person professionals meeting.	59.00
01/17/18	Park, Ji Yon	Transportation	Taxi from Jenner office to airport in Chicago after attending in person professionals meeting.	53.60
01/17/18	Park, Ji Yon	Transportation	Taxi from airport to home in NYC after attending in person professionals meeting in Chicago.	31.55
02/28/18	Park, Ji Yon	Transportation	Taxi from Jenner office to Zolfo to attend in person meeting.	9.96
03/01/18	Malloy, Michael	Transportation	Parking to attend meeting at counsel's office	6.00
		Transportation Total		\$ 203.75
01/18/18	Park, Ji Yon	Working Meals	Breakfast for self with attending Puerto Rico case meeting in Chicago.	38.82
02/22/18	Sombuntham, Natalie	Working Meals	Dinner while working late in the office on the Puerto Rico case.	20.27
02/23/18	Sombuntham, Natalie	Working Meals	Dinner while working late in the office on the Puerto Rico case.	17.29
02/28/18	Gibson, Wayne	Working Meals	Lunch while traveling to NY to attend Puerto Rico case meetings.	29.50
03/05/18	Sombuntham, Natalie	Working Meals	Dinner while working late in the office on the Puerto Rico case.	29.59
03/09/18	Park, Ji Yon	Working Meals	Breakfast for self with attending Puerto Rico case meeting at Proskauer.	10.15
03/15/18	Sombuntham, Natalie	Working Meals	Dinner while working late in the office on the Puerto Rico case.	20.99
03/22/18	Sombuntham, Natalie	Working Meals	Dinner while working late in the office on the Puerto Rico case.	26.30
03/26/18	Sombuntham, Natalie	Working Meals	Dinner while working late in the office on the Puerto Rico case.	31.21
03/27/18	Sombuntham, Natalie	Working Meals	Dinner while working late in the office on the Puerto Rico case.	20.76
03/28/18	Sombuntham, Natalie	Working Meals	Dinner while working late in the office on the Puerto Rico case.	29.38

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**THE COMMONWEALTH OF PUERTO RICO – CASE NO. 17-03283
EXPENSE DETAIL
FOR THE PERIOD MARCH 1, 2018 TO MARCH 31, 2018**

Date	Professional	Expense Type	Expense Detail	Amount
		Working Meals Total		\$ 274.26
		Subtotal		2,995.02
		Less: Voluntary Reductions ⁽¹⁾		(1,135.30)
		Grand Total		\$ 1,859.72

(1): In-office meals over \$20.00 have been reduced to \$20.00, while airfare expenses have been reduced to coach-equivalent fares to comply with the Fee Examiner Guidelines.

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THE COMMONWEALTH OF PUERTO RICO – CASE NO. 17-03283
EXPENSE DETAIL
FOR THE PERIOD APRIL 1, 2018 TO APRIL 30, 2018

Date	Professional	Expense Type	Expense Detail	Amount
04/02/18	Sombuntham, Natalie	Working Meals	Dinner while working late in the office on the Puerto Rico case.	\$ 11.18
04/03/18	Sombuntham, Natalie	Working Meals	Dinner while working late in the office on the Puerto Rico case.	29.66
04/04/18	Sombuntham, Natalie	Working Meals	Dinner while working late in the office on the Puerto Rico case.	31.46
04/05/18	Sombuntham, Natalie	Working Meals	Dinner while working late in the office on the Puerto Rico case.	14.49
04/07/18	Mossop, Julian	Working Meals	Dinner for self, N. Sombuntham (FTI), and L. Park (FTI) while working late in the office on the Puerto Rico case.	70.59
Working Meals Total				\$ 157.38
04/19/18	Gumbs, Sean	Other	Translation of Documents related to Commonwealth of Puerto Rico Project	3,942.20
04/30/18	Gumbs, Sean	Other	Translation Services related to Commonwealth of Puerto Rico engagement	1,606.00
Other Total				\$ 5,548.20
Subtotal				\$ 5,705.58
Less: Voluntary Reductions ⁽¹⁾				(71.71)
Grand Total				\$ 5,633.87

Note: In-office meals over \$20.00 have been reduced to \$20.00 to comply with the Fee Examiner Guidelines.

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THE COMMONWEALTH OF PUERTO RICO – CASE NO. 17-03283
EXPENSE DETAIL
FOR THE PERIOD MAY 1, 2018 TO MAY 31, 2018

Date	Professional	Expense Type	Expense Detail	Amount
04/09/18	Gumbs, Sean	Airfare	Airfare (Flight Change Fee) - JFK - SJU, 04/17/18 - 04/18/18 (includes travel agent fees). Travel to Puerto Rico to attend case meetings.	\$ 472.97
04/17/18	Gumbs, Sean	Airfare	Airfare - Coach/Economy - LGA - DCA, 04/19/2018 - 04/19/2018 (includes travel agent fees). Travel to Washington D.C. to attend Puerto Rico case meetings.	432.06
04/27/18	Gumbs, Sean	Airfare	Airfare - Coach-equivalent (applied personal discount for lower fare) - LGA - ORD, 05/09/18 - 05/10/18 (includes travel agent fee). Travel to Chicago for in-person Puerto Rico strategy meeting with counsel and other advisors.	558.21
05/03/18	Park, Ji Yon	Airfare	Airfare - Coach/Economy - LGA - ORD, 05/09/18 - 05/09/18 (includes travel agent fee). Travel to Chicago for in-person Puerto Rico strategy meeting with counsel and other advisors.	384.46
05/04/18	Park, Ji Yon	Airfare	Airfare - Coach/Economy - ORD - IAD, 05/10/18 - 05/10/18 (includes travel agent fee). Travel from Chicago to Washington DC (in lieu of NYC) after attending in-person Puerto Rico strategy meeting with counsel and other advisors.	394.06
05/09/18	Lee, Calvin	Airfare	Airfare - Coach/Economy - IAH - JFK, 05/15/18 - 05/17/18 (includes travel agent fee). Travel to New York to attend PREPA fiscal plan creditor meeting.	1,118.08
Airfare Total				\$ 3,359.84
04/18/18	Gumbs, Sean	Lodging	Hotel - 04/17/18 - 04/18/18. Hotel stay in San Juan while traveling to Puerto Rico to attend case meetings.	397.87
05/10/18	Gumbs, Sean	Lodging	Hotel - 05/09/18 - 05/10/18. Hotel stay in Chicago while traveling to Puerto Rico to attend case meetings.	1,090.91
05/11/18	Park, Ji Yon	Lodging	Hotel - 05/09/18 - 05/10/18. Attend in-person strategy meeting in Chicago.	891.07
05/16/18	Lee, Calvin	Lodging	Hotel - 05/15/18 - 05/17/18. Hotel in NY while traveling to attend PR meetings.	1,556.64
Lodging Total				\$ 3,936.49
04/05/18	Park, Ji Yon	Transportation	Taxi from office to home after working late on the Puerto Rico case.	29.16
04/17/18	Gumbs, Sean	Transportation	Taxi from home to JFK airport. Travel to Puerto Rico to attend case meetings.	83.19
04/17/18	Gumbs, Sean	Transportation	Train fare - Union Station DC - New York Penn, 04/19/18 - 04/19/18. Project Puerto Rico meetings.	364.00
04/18/18	Gumbs, Sean	Transportation	Taxi from JFK airport to home. Travel to Puerto Rico to attend case meetings.	73.20

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Date	Professional	Expense Type	Expense Detail	Amount
04/19/18	Gumbs, Sean	Transportation	Taxi from Arlington Train to FTI DC Office. Travel to DC to attend Puerto Rico meetings.	17.40
04/19/18	Gumbs, Sean	Transportation	Taxi from home to airport. Travel to attend Puerto Rico meetings.	89.82
04/23/18	Gumbs, Sean	Transportation	Taxi from Mediation meeting to home. Travel to attend mediation meeting.	21.95
04/24/18	Gumbs, Sean	Transportation	Taxi from office to home after working late on the Puerto Rico case.	18.95
05/07/18	Park, Ji Yon	Transportation	Taxi from office to home after working late on the Puerto Rico case.	34.26
05/08/18	Park, Ji Yon	Transportation	Taxi from office to home after working late on the Puerto Rico case.	31.87
05/09/18	Gumbs, Sean	Transportation	Taxi from home to LGA airport. Travel to Chicago to attend Puerto Rico meetings.	59.20
05/09/18	Park, Ji Yon	Transportation	Taxi from office to LGA airport. Travel to Chicago to attend Puerto Rico meetings.	47.06
05/09/18	Park, Ji Yon	Transportation	Taxi from O'Hare airport to hotel. Travel to Chicago to attend Puerto Rico meetings.	60.25
05/10/18	Gumbs, Sean	Transportation	Taxi from Jenner's office to ORD airport. Travel to Puerto Rico to attend case meetings.	55.81
05/10/18	Gumbs, Sean	Transportation	Taxi from JFK airport to home. Travel to Puerto Rico to attend case meetings.	55.66
05/10/18	Park, Ji Yon	Transportation	Taxi from office to ORD airport. Travel to Chicago to attend Puerto Rico meetings.	56.75
05/10/18	Park, Ji Yon	Transportation	Taxi from IAD airport to hotel in Washington DC (applied personal discount code for cheaper fare). Travel to attend Puerto Rico meetings.	5.52
05/15/18	Park, Ji Yon	Transportation	Taxi from office to home after attending dinner with Counsel.	48.50
05/15/18	Lee, Calvin	Transportation	Taxi from JFK airport to hotel. Travel to NY to attend Puerto Rico meetings.	87.00
05/15/18	Lee, Calvin	Transportation	Taxi from home to IAH airport. Travel to NY to attend Puerto Rico meetings.	43.98
05/16/18	Lee, Calvin	Transportation	Taxi from Counsel's office to hotel. Travel to NY to attend Puerto Rico meetings.	11.15
05/16/18	Lee, Calvin	Transportation	Taxi from hotel to Counsel's office. Travel to NY to attend Puerto Rico meetings.	13.89
05/17/18	Lee, Calvin	Transportation	Taxi from IAH airport to home. Travel to NY to attend Puerto Rico meetings.	45.97
05/17/18	Lee, Calvin	Transportation	Taxi from lunch in NYC to JFK airport. Travel to NY to attend Puerto Rico meetings.	83.91
05/17/18	Lee, Calvin	Transportation	Taxi from hotel to lunch. Travel to NY to attend Puerto Rico meetings.	16.32
05/21/18	Park, Ji Yon	Transportation	Taxi from office to home after working late on the Puerto Rico case.	27.96

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Date	Professional	Expense Type	Expense Detail	Amount
Transportation Total				\$ 1,482.73
04/07/18	Park, Ji Yon	Working Meals	Breakfast for self while working in the office over the weekend on the Puerto Rico case.	6.44
04/09/18	Sombuntham, Natalie	Working Meals	Dinner while working late in the office on the Puerto Rico case.	31.51
04/10/18	Sombuntham, Natalie	Working Meals	Dinner while working late in the office on the Puerto Rico case.	23.82
04/11/18	Mossop, Julian	Working Meals	Dinner while working late in the office on the Puerto Rico case.	18.36
04/13/18	Mossop, Julian	Working Meals	Dinner while working late in the office on the Puerto Rico case.	18.36
04/14/18	Mossop, Julian	Working Meals	Dinner while working late in the office on the Puerto Rico case.	25.96
04/15/18	Mossop, Julian	Working Meals	Dinner while working late in the office on the Puerto Rico case.	21.30
04/16/18	Mossop, Julian	Working Meals	Dinner while working late in the office on the Puerto Rico case.	29.90
04/17/18	Mossop, Julian	Working Meals	Dinner while working late in the office on the Puerto Rico case.	18.36
04/18/18	Gumbs, Sean	Working Meals	Dinner while working late in the office on the Puerto Rico case.	12.60
04/23/18	Mossop, Julian	Working Meals	Dinner while working late in the office on the Puerto Rico case.	18.89
04/23/18	Sombuntham, Natalie	Working Meals	Dinner while working late in the office on the Puerto Rico case.	21.05
04/24/18	Mossop, Julian	Working Meals	Dinner while working late in the office on the Puerto Rico case.	29.90
04/24/18	Sombuntham, Natalie	Working Meals	Dinner while working late in the office on the Puerto Rico case.	30.63
05/09/18	Park, Ji Yon	Working Meals	Dinner for self at airport. Travel to Chicago to attend Puerto Rico meetings.	40.88
05/10/18	Gumbs, Sean	Working Meals	Breakfast for self. Travel to Chicago to attend Puerto Rico meetings.	28.46
05/10/18	Park, Ji Yon	Working Meals	Dinner for self at airport. Travel to Chicago to attend Puerto Rico meetings.	11.93
05/10/18	Park, Ji Yon	Working Meals	Water for self at the hotel. Travel to Chicago to attend Puerto Rico meetings.	3.00
05/15/18	Lee, Calvin	Working Meals	Breakfast for self while traveling to NY to attend Puerto Rico meetings.	13.63
05/16/18	Lee, Calvin	Working Meals	Lunch for self while traveling to NY to attend Puerto Rico meetings.	12.83
05/16/18	Lee, Calvin	Working Meals	Dinner for self while traveling to NY to attend Puerto Rico meetings.	39.09
05/16/18	Lee, Calvin	Working Meals	Breakfast for self while traveling to NY to attend Puerto Rico meetings.	44.20

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Date	Professional	Expense Type	Expense Detail	Amount
05/17/18	Lee, Calvin	Working Meals	Lunch for self while traveling from NY to Houston after attending Puerto Rico meetings.	17.88
05/17/18	Lee, Calvin	Working Meals	Dinner for self while traveling from NY to Houston after attending Puerto Rico meetings.	26.87
05/17/18	Lee, Calvin	Working Meals	Coffee for self while traveling from NY to Houston after attending Puerto Rico meetings.	8.35
Working Meals Total				\$ 554.20
05/03/18	Park, Ji Yon	Other	Research - Puerto Rico cost of Living data purchase.	150.00
05/10/18	Gumbs, Sean	Other	WIFI - Internet service during hotel stay while away for meetings related to Project PR.	14.95
05/11/18	Park, Ji Yon	Other	WIFI - Internet access fee to access work email while on flight to Chicago	14.95
05/15/18	Lee, Calvin	Other	WIFI - Internet access fee to access work email while on flight to New York	16.00
05/17/18	Lee, Calvin	Other	WIFI - Internet access fee to access work email while on flight from New York	16.00
Other Total				\$ 211.90
Subtotal				\$ 9,545.16
Less: Voluntary Reductions ⁽¹⁾				(2,468.61)
Grand Total				\$ 7,076.55

(1): In-office meals over \$20.00 and out-of-office meals over \$40 have been reduced to \$20.00 and \$40.00, respectively, while airfares have been reduced to coach-equivalent rates to comply with the Fee Examiner Guidelines.